



<b>Ship To:</b> <b>Center ID:</b> PRER P & R DRP EQUIPMENT REPAIR SHOP 411 RAVEN ST SAN DIEGO CA 92102-4525		<b>Bill To:</b> P & R DRP EQUIPMENT REPAIR SHOP 2125 PARK BLVD SAN DIEGO CA 92101-4753		<b>Date:</b> 07/16/2013 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> MARILOU FEDALIZO  <b>Telephone:</b>	
<b>Vendor:</b>  W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608  <b>Vendor ID:</b> 20000279 <b>Phone:</b> 1-877-495-6046				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2014	
				<b>Buyer:</b> Jeffrey Platt  <b>Telephone:</b> 619-235-5723	
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>	
1	<b>Dept. Open-MRO parts &amp; Supplies Citywide</b> MRO parts & supplies for the period of 07/01/2013 through 06/30/2014. DRP Citywide Units. Previous PO# 4500031817  FY14 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES.  Department contact: Wally Walsten; 619-533-5780; MS39 Billing contact: Marilou Fedalizo; 619-235-5901; MS39	40,000 EA	USD 1.00	USD 40,000.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<div style="text-align: right; font-size: 24pt; font-weight: bold;">SEE LAST PAGE FOR TOTAL</div>					
<div style="text-align: right;"> <b>IMPORTANT!</b>   To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div>					



# City of San Diego

## PURCHASE ORDER

PO No. **4500042563**

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				<b>Billing Contact:</b> MARILOU FEDALIZO  <b>Telephone:</b>	
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	<b>Notes:</b>  THIS DEPARTMENT OPEN PO IS TO BE USED ONLY FOR MRO ITEMS REFERENCED IN CONTRACT # 4600000772 WHICH IS ASSIGNED TO THIS VENDOR (IN MARKET BASKET OR THROUGH VENDOR CATALOG). ANY QUESTIONS SHOULD BE DIRECTED TO JEFFREY PLATT, PROCUREMENT SPECIALIST, AT 619-235-5855				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 40,000.00		
			Tax \$ 0.00		
			<b>PO Total \$ 40,000.00</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		